

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

May 28, 2007

Volume 27, Issue 43

© 2007 Materials Management Office
A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: TELECONFERENCE
ROOM RENOVATIONS / OTHER
RENOVATIONS

Project Number: H67-9514-SG

Location: Columbia, SC

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** ETV & ETV

Radio Administration Building,
Main Entrance Lobby, 1101
George Rogers Blvd., Columbia,
SC 29201-4761

Description of Project: This project is for the renovation of approximately 40,000 SF of area at the existing ETV Telecommunications Center (TCC) located at 1041 George Rogers Blvd., Columbia. The renovated facility will need to accommodate the relocation of ETV's entire workforce currently housed in the ETV & ETV Radio Administration Building at 1101 George Rogers Blvd., Columbia. In addition to creating new office work space for various departments, the project will also include the relocation of ETV Radio's existing broadcast facilities. The project will involve all aspects of the architectural renovation & upfit of existing spaces, including any & all necessary upgrades to the existing building's structural, mechanical, plumbing & electrical systems. The project may also include the addition of an approxi-

mately 15,000 SF warehouse storage building. This invitation is for professional services through the Design Development (DD) phase of design. Extension of the contract for full A/E services through the construction phase is contingent upon funding approval by the State Budget & Control Board. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Anticipated Construction Cost Range:
\$5,000,000 - \$10,000,000

**Description of All Professional Services
Anticipated for Project:** This is a logisti-

cally complex project which will require close coordination with ETV in order to develop the programming & design necessary for the successful relocation of ETV's workforce. Respondents should have a proven track record of creative design solutions, including extensive experience in space programming, contemporary office work – space design, interior renovation, building systems upfit, & multi-phase project logistics. Respondents are also expected to include, as part of the A/E team, personnel with extensive professional expertise in broadcast radio facility design & operation

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** No additional information is required. Photographs of representative & related work is recommended. The Federal government is now using SF330 instead of SF254 & SF255. However, South Carolina law still requires the use of SF254 & SF255, so these forms must be submitted. A PDF copy of these forms is available on the OSE Manual web site,

<http://www.state.sc.us/mmo/ose/oseman.htm>

Resume Deadline: 6/20/07 – 4:00 pm
Number of Copies: 10

Agency/Owner: SC Educational Television
Commission, with project management assistance by the State Budget & Control Board

Name & Title of Agency Coordinator:

Jose Suarez, Project Manager for
Budget & Control Board – General Services Division

Address: General Services Division, Facilities Management, 915 Main St.,
Columbia, SC 29201

Phone: (803) 734-6751

Fax: (803) 734-6815

E-mail: jsuarez@gs.sc.gov

Project Name: SCHOOL RENOVATIONS /
REPAIRS

Location: Fairfield County

Description of Project: Projects have been identified by the administrative staff of the School District of Fairfield County which include electrical upgrades, roofing repairs, HVAC replacements & paving. Additionally, there are other renovation / repair projects at District facilities that may be undertaken through the 2011-2012 fiscal year

**Description of All Professional Services
Anticipated for Project:** Electrical, mechanical, plumbing, roofing & civil engineering services

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Any other relevant information pertaining to the several evaluation criteria noted below, which should be considered. Six (6) copies of material submitted for consideration must be provided. The District will not be responsible for any cost associated with the preparation of resumes

Resume Deadline: Thursday, 6/21/07 –
11:00 am

Agency/Owner: Fairfield County School
District, (803) 635-4607

Name & Title of Agency Contracting Officer: Col. Blair Turner, Assistant
Superintendent for Finance & Operations

Mail Resumes To: Fairfield County School
District, Purchasing Department,
PO Drawer 622, Winnsboro, SC

29180, Eddie Nelson, M.A.,
CPPB, Director of Purchasing
Hand-Deliver or Express Mail Resumes
To: Fairfield County School District,
Purchasing Department,
1226 U.S. Hwy. 321 Bypass
South, Winnsboro, SC 29180

Resumes from persons or firms interested in providing professional services for the proposed projects will be received until the date & at the address indicated above. Resumes shall include Federal Standard Form 254 & Federal Standard Form 255. Selection of persons or firms to be interviewed will be made in accordance with the Fairfield County School District Procurement Code.

In accordance with the Fairfield County School District Procurement Code, the District shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location; (e) recent, current & projected workloads of the firms; (f) creativity & insight related to the project; & (g) related experience on similar projects.

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: PHARMACOLOGY / MICROBIOLOGY RENOVATIONS

Project Number: H51-9699-PG-B

Location: Charleston, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work will include 23,000 SF of lab suites, lab support rooms & administration area. Work also will be done to the existing elevator lobby & corridor / ceilings in the Dental area. The existing mechanical systems will be re-used; however, new ductwork, electrical & plumbing will be installed throughout the renovated area. A portion of the third floor will be occupied during the renovations. The use of minority, small business or women owned contractors is encouraged. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$5,000,000 - \$10,000,000

Architect/Engineer: Lord, Aeck & Sargent

A/E Contact: Sejal Patel
A/E Address: 1201 Peachtree St. NE, Ste. 300, Atlanta, Ga. 30361
A/E Telephone: (404) 253-1400
A/E E-mail: spatel@lasarchitect.com
Plans on File At:
AGC: Charleston, Columbia, Greenville
Dodge: Charleston, Columbia, Greenville
Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, (843) 853-5066
Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 6/14/07 - 1:00 pm
Place: MUSC, Parking Garage I, Room 203, 97 Jonathan Lucas St., Charleston, SC 29425
Agency/Owner: Medical University of South Carolina
Name & Title of Agency Coordinator: John Eilerman, Project Manager
Address: PO Box 250190, Charleston, SC 29425
Telephone: (843) 792-7502
Fax: (843) 792-0251
E-mail: eilerma@musc.edu
Bid Due Date/Time: 6/28/07 - 1:00 pm
Place: MUSC, Parking Garage I, Room 203, 97 Jonathan Lucas St., Charleston, SC 29425
Hand Deliver Bids To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage I, Second Floor, Charleston, SC 29425
Mail Bids To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Room 203, PO Box 250190, Charleston, SC 29425

RE-BID

Project Name: LIFE SAFETY - A.D.A. IMPROVEMENTS - FIRE SYSTEM SPRINKLERS
Project Number: H75-9535-GW-B
Location: SC School for the Deaf & Blind, Spartanburg
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: A new underground fire main water line is to be constructed for planned fire sprinkler systems to the following buildings: Thackston Hall, Robertson Hall, Health & Assessment Center, Smith Hall & Herbert Center. The new fire main will be connected to the following buildings with existing fire sprinkler systems: Hall Dorm & Spring Annex
Construction Cost Range: \$100,000 - \$500,000
Architect/Engineer: Calloway Johnson Moore & West, PA
A/E Contact: Larry Wilund, AIA
A/E Address: 201 West Main St., Lexington, SC 29072

A/E Telephone: (803) 957-9373
A/E Fax: (803) 957-4748
A/E E-mail: larry.wilund@cjmw.com
Plans on File At:
AGC: Columbia, Greenville
Dodge: Columbia, Greenville
Plans May Be Obtained From: Calloway Johnson Moore & West, PA
Plan Deposit: \$75.00, refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 6/12/07 - 2:00 pm
Place: Walker Hall, Conference Room 103A
Agency/Owner: SC School for the Deaf & Blind
Agency Coordinator: John O'Brien
Address: 355 Cedar Springs Rd., Spartanburg, SC 29302
Telephone: (864) 577-7569
Fax: (864) 577-7562
E-mail: jobrien@scsdb.k12.sc.us
Bid Due Date/Time: 6/21/07 - 2:00 pm
Place: Walker Hall, Conference Room 103A
Hand Deliver Bids To: SC School for the Deaf & Blind, Purchasing Department, Walker Hall, Room 300, 355 Cedar Springs Rd., Spartanburg, SC 29302
Mail Bids To: SC School for the Deaf & Blind, Purchasing Department, Walker Hall, 355 Cedar Springs Rd., Spartanburg, SC 29302

Project Name: DOWNTOWN IMPROVEMENTS FOR TOWN OF CLIO, SC - PHASE II
Project Number: 2007.0111
Location: Clio, SC
Bid Security Required: Yes, 5% Bid Bond
Performance Bond Required: Yes
Payment Bond Required: No
Description of Project: Work consists of removing & reinstalling approximately 8,000 SF of curb & gutter & sidewalk as well as grassing a plant strip between the sidewalk & curb. Funded in part by a grant from SCDOT
Architect/Engineer: Boyd & Associates
A/E Contact: Reese R. Boyd, Jr.
A/E Address: 1500 Hwy. 17 North, Ste. 212, Surfside Beach, SC 29587
A/E Telephone: (843) 238-2383 or (843) 450-3858
Plans on File At: Town of Clio & at Boyd & Associates & can be reviewed by appointment only
Plans May Be Obtained From: Boyd & Associates or Town of Clio after 6/1/07
Plan Deposit: \$100.00
Pre-Bid Conf./Site Visit: None. For questions, contact Reese Boyd at Boyd & Associates
Agency/Owner: Town of Clio - Reese Boyd, Jr., agent
Name & Title of Agency Coordinator: Boyd & Associates

Address: 1500 Hwy. 17 North, Ste. 212, Surfside Beach, SC 29575

Telephone: (843) 238-2383

Bid Due Date/Time: Tuesday, 7/10/07 – 1:00 pm

Place: Town Hall, Town of Clio, 101 Calhoun St., Clio, SC 29525

Project Name: PINEVIEW RECREATION COMPLEX

Project Number: 05-037

Location: Lexington

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work under this contract will consist of demolition of an existing recreation complex consisting of three baseball fields & one football field with five support buildings. Construction of three standard baseball fields & one Miracle League Field with rubberized surface & associated lighting & support facilities & infrastructure. One 3,200 SF two-story bathroom / concessions building, one 1,200 SF bathroom / concessions / picnic shelter

Architect/Engineer: R. B. Todd & Associates

A/E Address: 1370 Browning Rd., Ste. 130B, Columbia, SC 29210

A/E Telephone: (803) 798-8939

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: R. B. Todd & Associates

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Tuesday, 6/5/07 – 2:00 pm

Place: Near the intersection of Methodist Park Road & Youth Drive

Agency/Owner: Lexington County Recreation & Aging Commission (LCRAC)

Name & Title of Agency Coordinator: John J. Criscione, Executive Director

Address: 563 South Lake Dr., Lexington, SC 29072

Telephone: (803) 359-9961

Bid Due Date/Time: Tuesday, 6/19/07 – 3:00 pm

Place: Lexington County Recreation & Aging Commission (LCRAC), 563 South Lake Dr., Lexington, SC 29072

CONSTRUCTION OF SOUTH POINTE TRAIL IN YORK COUNTY

York County Is Seeking sealed bids for the South Pointe Trail Project. The work generally consists of the construction of approximately 5,000 linear feet of a 10-foot wide asphalt / concrete walkway, installation of pedestrian lighting, &

an extension of a 10' x 10' reinforced concrete box culvert.

Specifications Are Available from Earth Tech for a non-refundable cost of \$50.00 per set. Direct questions concerning project to Rick Sanderson, PE, (704) 752-4225, Earth Tech, 11440 Carmel Commons Blvd., Ste. 201, Charlotte, NC 28226.

Bids Will Be Received in the York County Purchasing Department, Room 114, 6 South Congress St., York, SC 29745, until 3:00 pm on Friday, June 8, 2007, at which time said bids will be publicly opened.

ROOF REPLACEMENT AT ARCHIBALD RUTLEDGE APARTMENTS

Owner: The Spartanburg Housing Authority, Spartanburg, SC.

The Spartanburg Housing Authority will receive sealed bids, in triplicate, until 2:00 pm, June 12, 2007, for the Roof Replacement at Archibald Rutledge Apartments, 764 North Church St., Spartanburg, SC.

A Single Prime Contract will be awarded for the project, which includes the removal of the existing flat roofing system & installing & adhering a Thermoplastic Polyolefin (TPO) roofing membrane with flashing & other components to comprise the roofing system.

Specifications & Contract Documents will be open for inspection at the office of the Spartanburg Housing Authority; McGraw-Hill / Dodge plan rooms in Greenville, SC, Charlotte, NC; & Associated General Contractors plan rooms in Greenville, SC, Columbia, SC, & Charlotte, NC. Specifications can be obtained starting Tuesday, May 29, 2007 from Nancy McCarley, (864) 598-6023, at the Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC.

A Pre-Bid Meeting will be held at the site, 764 North Church St., Spartanburg, SC, at 10:00 am on Tuesday, June 5, 2007. Attendance at the pre-bid meeting is mandatory.

The SHA Reserves the Right to reject any & all bids & to waive informalities & to award the contract to other than the lowest bidder, should it be deemed in the Authority's best interest.

The SHA Prohibits discrimination in any manner on the basis of race, color, creed, national origin, sex, age or disability & will pursue an affirmative policy of fostering, promoting & conducting business with minority owned business enterprises. MBE contractors are encouraged to bid.

Agency Coordinator: Barry Bolden, Project Manager, the Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306, phone (864) 809-4460.

LITTLE HORSE CREEK SEWER IMPROVEMENTS IN NORTH AUGUSTA

Owners: City of North Augusta.

EPA Project No.: XP984754-99-0.

EPA Amendment No.: XP984754-99-1.

BPB Project Number: 00475.

Separate Sealed Bids for Improvements to the Mims Branch / Little Horse Creek Sanitary Sewer Project for the City of North Augusta will be received in the offices of the City of North Augusta, Municipal Building, 400 East Buena Vista Ave., North Augusta, SC 29861, until 2:00 pm on June 28, 2007, & then at said place be publicly opened & read aloud.

The Work to Be Done consists of furnishing all materials, equipment & labor necessary to construct the Mims Branch / Little Horse Creek Sanitary Sewer Project, consisting of the following approximate quantities: 12,000 LF of 30" Gravity Sewer, 3,100 LF of 27" Gravity Sewer, 80 LF of 24" Gravity Sewer, 21,800 LF of 16" Force Main, two Metering Stations & appurtenances.

Any Contract or Contracts awarded under this advertisement for bids are expected to be funded in part by a grant from the United States Environmental Protection Agency. Neither the United States nor any of its departments, agencies or employees is or will be a party to this advertisement for bids or any resulting contract. This procurement will be subject to regulations contained in 40 CFR Part 33.

Bidders on This Work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidder Must Make positive efforts to use small & minority owned businesses.

Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information for Bidders, bid form, contract, plans, specifications, Bid Bond, Performance Bond & Payment Bond, & other contract documents may be examined at the following locations:

Owners: City of North Augusta.

AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC.

Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, Ga. (SCAN).

Engineers: B. P. Barber & Associates, Inc., Columbia, SC.

Office of SC Minority Business Development: 2111 Bull St., Columbia, SC.

Drawings, Specifications & contract documents may be obtained from the office of B. P. Barber & Associates, Inc., PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400, upon a non-refundable payment of \$300.00. When requesting drawings, specifications or contract documents, provide the following information about your com-

pany: Mailing address, street (UPS) address; telephone number; & fax number, if applicable.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or Bid Bond made payable to the owner & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any Prospective Bidder, offeror, contractor or sub-contractor who is aggrieved in connection with the solicitation of this contract may protest to engineer or owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have a Classification of WL.

No Bidder May Withdraw the bid within ninety (90) days after the actual date of the opening thereof.

The Owner Reserves the Right to waive any informalities or to reject any or all bids.

Engineers: B. P. Barber & Associates, Inc., PO Box 1116, Columbia, SC 29202-1116.

Owners: Sam Bennett, Administrator, City of North Augusta, PO Box 6400, North Augusta, SC 29861-6400.

I-526 ENTRANCE SIGN TO TOWN OF MOUNT PLEASANT

INVITATION FOR BIDS
0607-027-RG

The Purchasing Division For The Town Of Mount Pleasant (Town) will receive bids from qualified Contractors for the construction of "I-526 Entrance Sign to The Town of Mount Pleasant."

In General, The Work Consists Of the construction of a new Entrance Sign to the Town of Mount Pleasant to be located at inbound I-526 & Long Point Road Exit Ramp in the Town of Mount Pleasant. The successful bidder shall include all labor, supervision, materials, supplies, equipment, taxes, bonds, insurance, permits & any other costs, incidental or otherwise, which may be required to construct & deliver this very important project, all in accordance with the terms, conditions, plans & specifications which have been prepared for this project. The construction time for this project shall be ninety (90) calendar days from the date of the Notice to Proceed.

Bids Shall Be Submitted in a sealed envelope, clearly marked "Construction of I-526 Entrance Sign to the Town of Mount Pleasant 0607-027-RG" including the bidder's name & contractor's license number. Bids shall be accepted until 3:00 pm, local time, June 26, 2007, by the Purchasing Division at the Town of Mount Pleasant, 100 Ann Edwards Lane, SC 29464, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the Town Municipal Complex, 100 Ann Edwards Lane, Mt. Pleasant, SC 29464.

While it is not required, a bidder(s)' representative is encouraged to be present at the bid opening.

A Pre-Bid Conference To Review The Scope Of Work is scheduled for 10:00 am, local time, June 12, 2007, in Room 103 of the Court-Council Building located at the Town Municipal Complex, 100 Ann Edwards Lane, Mt. Pleasant, SC 29464.

The Bids Must Be Signed by an official authorized to bind the bidder & it shall contain a statement to the effect that the bid is firm for a period of at least sixty (60) calendar days for acceptance by the Town. Bids must be submitted showing the bid title, as reflected on page 1 of the solicitation document.

A Bid Deposit Shall Be Required from all Bidders, equal to five (5%) percent of the bid amount. These deposits may be in the form of a certified check, cashier's check or bond. separate performance & material & labor payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All contractors shall be properly licensed by the State of South Carolina.

Interested, Qualified Bidders May Obtain Solicitation Documents, plans & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mt. Pleasant, SC 29464. All inquiries shall be directed to Rick D. Griles, CPPB, CTPM, Purchasing Service Officer, (843) 884-8517, Ext 3427, or his designee.

Plans & Specifications & Other Solicitation Documents will also be available for examination in the McGraw Hill. Dodge Plan Room & the A.G.C. Offices in Charleston, South Carolina.

This Invitation Does Not Commit The Town Of Mount Pleasant to award a contract, to pay any costs incurred in the preparation of a bid or to produce or contract for the articles of goods or services.

The Town Of Mount Pleasant Reserves The Right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this Invitation, to negotiate with all qualified Bidders & to award or refrain from awarding the project to any Bidder, if it is in the best interest of the Town to do so.

Rick D. Griles, CPPB, CTPM
Purchasing Service Officer
Town of Mount Pleasant

PARKING LOT IMPROVEMENTS IN CHERAW

Project: Opportunity Grant – Parking Lot.

Owner: Town of Cheraw, 200 Market St., Cheraw, SC 29520.

Receipt of Bids: Separate sealed bids for the construction of the above referenced project will be received by the owner at their office, 200 Market St., Council Chambers, until 2:00 pm, local time, at place of bidding, June 21, 2007, & at said office will be publicly opened & read aloud.

Project Description: The project consists of improvements to an existing parking lot in Cheraw, SC. The improvements include new concrete curbed islands, landscaping, irrigation, drainage &

asphalt paving. This project is funded through the South Carolina Department of Commerce, Grants Administration, under the Opportunity Grant program.

Document Examination: The contract documents may be examined at the Associated General Contractors' Office in Columbia & Charleston, SC; at F. W. Dodge Co. in Columbia & Charleston, SC.

Documents Available: Copies of the contract documents may be obtained by a request in writing to the LandPlan Group South, 854 Lowcountry Blvd., Ste. 101, Mount Pleasant, SC 29464, phone (843) 216-1612.

Deposit: A non-refundable deposit of \$75.00 will be required on each set of drawings & other contract documents taken.

Security: Each bid must be accompanied by a certified check of the bidder, or by a Bid Bond made payable to the owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% Performance Bond & 100% Payment Bond will be furnished.

Owner's Rights: The owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

ABATEMENT OF HAZARDOUS MATERIALS FOR EASTSIDE HIGH SCHOOL

IFB # 160-552000-C-070-A

Institutional Resources, LLC, (Program Manager) as agent for BEST (Building Equity Sooner for Tomorrow) invites sealed bids in accordance with the specifications for the Abatement of Hazardous Materials for Eastside High School, 1300 Brushy Creek Road, Taylors, SC.

Project Consists Of Asbestos Abatement, removal of lead painted components, & suspect PCB-containing light ballasts & transformers at existing Eastside HS.

There Will Be A Mandatory Pre-Bid Meeting on June 12, 2007, at 2:00 pm, local time. The meeting will be held at the offices of Institutional Resources, LLC, 225 S. Pleasantburg Drive, Suite B-10, Greenville, SC 29607.

Completed Bid In A Sealed Envelope bearing the IFB number shown below must be submitted no later than June 27, 2007, at 3:00 pm, local time, at the following location only. No bids will be accepted after the date & time listed herein.

Institutional Resources, LLC
Attn: Mechelle Blackwell
IFB# 160-552000-C-070-A
225 S. Pleasantburg Drive, Suite B-10
Greenville, S.C. 29607

Interested Parties May Obtain Bid Packages beginning Tuesday, June 5, 2007, by sending a written request & payment by mail to the Procurement Department, Institutional Resources, 225 S. Pleasantburg Drive, Suite B-10, Greenville, SC 29607. Attn: Mechelle Blackwell.

A Non Refundable Payment Of \$100.00 Will Be Required for each set of bid documents including all technical & commercial contract & technical

documents & specifications. Checks are to be made payable to the order of Building Equity Sooner for Tomorrow. The bid documents will be available 24 hours after the payment is received.

Telephone Inquiries Or Requests For An Initial Meeting will not be considered.

CONSULTANT / PROFESSIONAL SERVICES

FIRE STATION RESPONSE & LOCATION ASSESSMENT FOR CITY OF FLORENCE

Request for Proposal Number: 2007-12.

Description: The City of Florence Fire Department is soliciting proposals from qualified & professional consultant firms to prepare an assessment of fire station response time & a recommendation for the location of future fire stations with consideration given to the consolidation of current stations.

Proposal Submission Deadline: Tuesday, June 19, 2007, at 2:00 pm.

Location for the Receipt of Proposals: City / County Complex BB, Purchasing / Contracting Office, Room 602, 180 North Irby St., Florence, SC 29501.

Proposal Documents Can Be Obtained by Contacting: Patrick D. Fletcher, Procurement Officer, at phone (843) 665-3165, fax (843) 665-3111, E-mail pfletcher@cityofflorence.com.

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate if you are a minority or woman owned business with your request for the proposal document.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

EQUIPMENT

Description: GENIE BRAND / MODEL GS2632 OR EQUIVALENT ELECTRIC SCISSOR LIFT

Solicitation Number: 1003

Delivery Point: Aiken Vocational Rehabilitation Center, 855 York St. NE, Aiken, SC 29801

Bid Opening Date/Time: 6/4/07 – 8:30 am

Bid Opening Location: SC Vocational Rehabilitation Dept., State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Mike Cupp, (803) 896-6520

Description: DATA WIRING SUPPLIES FOR THE SPARTANBURG COMMUNITY COLLEGE'S CHEROKEE CAMPUS ACADEMIC BUILDING

Solicitation Number: SCC-171. Visit web site for specific items & details

Delivery Point: Spartanburg, SC

Bid Opening Date/Time: Thursday, 6/14/07 – 11:00 am

Bid Opening Location: Spartanburg Community College, Room 238, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29303

Bid Request:

www.sccsc.edu/purchasing/solicit.asp

Buyer: Stephen Steese

Telephone: (864) 592-4670

Description: RECESSED MONITOR COMPUTER TABLES & STAND

Solicitation Number: GTC07-030

Delivery Point: Greenville, SC

Opening Date/Time: 6/19/07 – 3:00 pm

Opening Location: Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Description: STEELCASE ANSWER PANELS & OVERHEAD STORAGE UNITS

Solicitation Number: GTC07-031

Delivery Point: Greenville, SC

Opening Date/Time: 6/20/07 – 3:00 pm

Opening Location: Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

RE-BID

Description: R.A.D. TECH PICTURE ARCHIVING (P.A.C.S.) SYSTEM

Solicitation Number: GTC07-028

Delivery Point: Greenville, SC

Opening Date/Time: 6/20/07 – 3:00 pm

Opening Location: Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Description: REFURBISHED ALARIS IV PUMP MODULE

Solicitation Number: GTC07-032

Delivery Point: Greenville, SC

Opening Date/Time: 6/19/07 – 3:00 pm

Opening Location: Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Description: FURNISH & DELIVER NEW OR USED / REFURBISHED M420 MICROSCOPE & ACCESSORIES

Solicitation Number: USC-RFQ-1040-DG

Delivery Point: Columbia, SC

Opening Date/Time: 6/5/07 – 9:00 am. Not a public bid opening

Opening Location: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: FURNISH & DELIVER EQUIPMENT FOR PHYSICAL THERAPY CLASSROOM TRAINING

Solicitation Number: RFQ 0037-06

Delivery Point: Grand Strand Campus, 743 Hemlock St., Myrtle Beach, SC

Bid Opening Date/Time: 6/19/07 – 2:00 pm

Bid Opening Location: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 123, 2050 Hwy 501 East, Conway, SC

Direct Inquiries to Buyer: Sybelia Harley, E-mail sybelia.harley@hgtc.edu or phone (843) 349-5207

Web Site: www.hgtc.edu/purchasing

Description: SCHOOL FOOD SERVICE SMALL EQUIPMENT

Solicitation Number: 072206

Delivery Point: Aiken, SC

Opening Date/Time: 6/22/07 – 2:00 pm

Opening Location: Aiken County Public Schools, School Food Service, 1000 Brookhaven Dr., Aiken, SC 29801

Direct Inquiries to Buyer: Jo Ann Griffin, (803) 641-2406

Description: ZEISS STEMI 2000-C STEREO ZOOM MICROSCOPE VIDEO SYSTEMS

Solicitation Number: 6124

Delivery Point: Clemson, SC

Opening Date/Time: 6/13/07 – 3:30 pm

Opening Location: Clemson University, Administrative Services Building,

Silas N. Pearman Boulevard,
Clemson, SC 29634

Web Site to Download Bid:

www.clemson.edu/procurement

Direct Inquiries to Buyer: Ellen Gideon,
phone (864) 656-4035 or E-mail
egideon@clemson.edu

**MERRY-GO-ROUND
FOR CHARLESTON PARKS**

REQUEST FOR PROPOSAL

Agency: Charleston County Park & Recreation
Commission, 861 Riverland Dr., Charleston, SC
29412.

Sealed proposals will be received from companies
normally engaged in the services specified herein
for a new Carousel / Merry-Go-Round to use
throughout the County Park System, by the owner,
Charleston County Park & Recreation Commis-
sion.

Proposals will be received until 2:00 pm, prevailing
time, on June 15, 2007, at Charleston County
Park & Recreation Commission, 861 Riverland
Dr., Charleston, SC 29412. Proposals should be
clearly marked on the bottom left-hand corner:
"Proposal Enclosed – Project #003-2007-M –
Carousel / Merry-Go-Round." Vendors who mail
proposal documents must send them Return
Receipt Requested & are encouraged to provide
mail delivery by 5:00 pm on June 14, 2007.

Proposers may obtain documents from the
Charleston County Park & Recreation Commis-
sion by calling Elaine Richter at (843) 795-9885.
All technical questions can be referred to David
Chappell, Director of Maintenance, at (843) 795-
9885.

Delivery shall be FOB destination, James Island
County Park, 861 Riverland Dr., Charleston, SC
29412. All prices shall include all fees, including all
taxes & duties of any kind levied by federal, state,
municipal or other governmental authority.

Owner reserves the right to waive any irregulari-
ties & to reject any or all proposals. PRC also
reserves the right to accept the proposals as a
whole or any items listed under the Scope of
Work. No proposal may be withdrawn for a period
of 60 days after date & time set for opening of
proposal.

Tom O'Rourke
Executive Director
Charleston County
Park & Recreation Commission

**INFORMATION
TECHNOLOGY
MANAGEMENT**

REQUEST FOR QUALIFICATIONS

Description: ENTERPRISE VIDEO
SOLUTION

Solicitation Number: IT6125

Delivery Point: Clemson, SC

Opening Date/Time: 6/20/07 – 3:00 pm

Opening Location: Clemson University,
Administrative Services Building,
corner of Silas N. Pearman
Boulevard & Old Stadium Road,
Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864)
656-1139 or E-mail her at
rhodam@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Mike Nebesky, Director of Procure-
ment, (864) 656-2067 or E-mail
mnebesk@clemson.edu

Description: REQUEST FOR
INFORMATION ON SOFTWARE
SOLUTION FOR A HELP DESK
TICKETING SYSTEM

Solicitation Number: USC-RFI-1041-JN

Delivery Point: Columbia, SC

Opening Date/Time: 6/8/07 – 11:00 am

Opening Location: USC Purchasing, 6th
Floor, 1600 Hampton St., Colum-
bia, SC 29208

Bid Request: The bid package is available
through the USC Purchasing web
site, <http://purchasing.sc.edu> or
call the USC bid line at (803) 777-
0255

Buyer: Jack Nichols

Description: UPGRADE SPARTANBURG
COMMUNITY COLLEGE'S
EXISTING CISCO CALL
MANAGER SERVERS TO
SOFTWARE VERSION 4.2

Solicitation Number: SCC-170

Delivery Point: Spartanburg, SC

Opening Date/Time: 6/19/07 – 11:00 am

Opening Location: Spartanburg Commu-
nity College, Room 238,
Ledbetter Bldg., Business I-85 &
New Cut Road, Spartanburg, SC
29303

Bid Request:

[www.sccsc.edu/purchasing/solicit
.asp](http://www.sccsc.edu/purchasing/solicit.asp)

Buyer: Stephen Steese

Telephone: (864) 592-4670

**SECURITY C.C.T.V. SYSTEM
UPGRADE / REPLACEMENT
AT FLORENCE LIBRARY**

Invitation to Bid Number: 26-06/07.

Written sealed bids for the upgrade / replacement
of the security CCTV system for the Florence
County Doctors Bruce & Lee Foundation Library
System located at 509 South Dargan St. in Flo-
rence, SC 29506 will be opened by Florence
County at 180 North Irby St., City-County Com-
plex, Room B-5, Procurement Offices, Florence,
SC, at 11:00 am, ET, Tuesday, June 26, 2007. At
that time & place, sealed bids will be publicly
opened & bids read aloud in public.

The project documents may be obtained from the
office of Florence County Procurement at the
address listed below. When requesting contract

documents, provide the following information
about your company: Mailing address, street
(UPS) address, telephone number, & fax number,
if applicable.

Sealed bids must be received by Florence County
Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 North Irby St., Room B-5
Florence, SC 29501

Telephone: (843) 665-3018.

Sealed bids must be received at the above ad-
dress no later than 11:00 am, ET, on Tuesday,
June 26, 2007, submitted in a sealed envelope &
clearly marked as follows: "Invitation-to-Bid #26-
06/07 – Upgrade / Replacement of Security CCTV
System for the Library."

Sealed bids must be in the actual possession of
the Florence County Procurement Department on
or before the exact time & date indicated above.
Bids received after the published time & date shall
not be opened & shall be disqualified.

Sealed bids submitted by mail and / or carrier
must meet the same requirements as above &
should be addressed to the same address listed
above. Florence County shall not be responsible
for late delivery of bids. No facsimiles or E-mails
will be accepted.

No bid will be considered unless the responder is
legally qualified under the provisions of the South
Carolina Code. All bids must be completed, typed
or printed in ink, & comply with all the terms &
conditions of this Invitation to Bid & associated
project documents.

Each responder, by submission of a bid, agrees to
each & every term & condition set forth within this
Invitation to Bid & associated project documents,
including any addendum that may be issued, & to
be bound thereby.

All bids and supporting documents will be retained
by Florence County for a period of ninety (90)
days from the date the bids are opened, & no bid
shall be received nor shall any responder be
allowed to withdraw a bid after the opening hour
commences.

Florence County reserves the right to accept or
reject, in whole or in part, any & all responses as
appear in its judgment to be in the best interests of
the County, or to waive any & all technicalities &
informalities in determining the action of each
proposal.

**MAINTENANCE /
REPAIR**

Description: REMOVAL, DISPOSAL,
REPLACEMENT & TIE-INS
OF SIDEWALKS & DRIVEWAYS
IN RICHLAND COUNTY

Solicitation Number: SB9801-07/03/2007

Pre-Bid Conf./Site Visit: Mandatory.

6/19/07 – 10:00 am at the Rich-
land Maintenance Office, 7201
Fairfield Rd., Columbia, SC

29203. Call (803) 786-0128 for directions

Delivery Point: Richland County

Opening Date/Time: 7/3/07 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries To: Gwen Gibson, (803) 737-1488

Bid Request:

<http://www.scdot.org/doing/procurement>

Buyer: Lane Crooks, CPPB

Description: TYPE 16 CATCH BASIN TOP REPLACEMENT IN RICHLAND COUNTY

Solicitation Number: SB9800 – 06/28/2007

Pre-Bid Conf./Site Visit: Mandatory.

6/14/07 – 10:00 am at Richland Maintenance Office, 7201 Fairfield Rd., Columbia, SC 29203. Contact James Johnson at (803) 786-0128 for details

Delivery Point: Richland County

Opening Date/Time: 6/28/07 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries To: Gwen Gibson, (803) 737-1488

Bid Request:

<http://www.scdot.org/doing/procurement>

Buyer: Lane Crooks, CPPB

INSTALL NEW SHINGLES ON CITY HALL IN CLEMSON

Bid proposals will be received in the Public Works Department, 1155 Old Central Rd., Clemson, SC 29631. All bid proposals that have been duly received will be opened & read aloud for furnishing & installing Architectural Shingles on City Hall.

Submittal: One (1) copy of the proposal must be received on or before 1:00 pm, local time, May 31, 2007.

Addressed To: City of Clemson, Public Works Department.

Office Address: 1155 Old Central Rd., Clemson, SC 29631.

Mark Envelope: Bid quote for "Installing New Shingles on City Hall."

Proposals received after the time & date set for receipt of proposals shall be returned unopened to the bidder. It shall be the bidder's responsibility to ensure timely receipt by the City of their proposals.

Proposals must be submitted by the closing time or prior to the time specified to be considered. Telegraphic, telephone or facsimile proposals will not be accepted.

The City reserves the right to reject any or all bid proposals. It further reserves the right to waive

technicalities & formalities in bids as well as to accept in whole or in part such bid or bids where the City deems it advisable or necessary to protect the best interests of the City.

To Receive Bid Specifications, please contact via E-mail or fax request to one of the following:

mlittleton@cityofclemson.org

krhodes@cityofclemson.org

dconner@cityofclemson.org

Fax – (864) 653-2048

Office – (864) 653-2047

ELECTRICAL PROJECT AT DORCHESTER CAREER & TECHNOLOGY CENTER

Project Name: Dorchester Re-locatable Classroom – Electrical.

The Dorchester County Career & Technology Center is soliciting qualified proposals in response to RFP #07-01 for the procurement of Electrical & Fire Alarm Projects for one re-locatable toilet unit & seven re-locatable classroom units.

Proposals are due by 11:00 am on Thursday, June 14, 2007.

Specifications of RFP #07-01 may be obtained by contacting Tommi Lin Garrick, Finance Manager, at (843) 563-2361.

PLUMBING PROJECT AT DORCHESTER CENTER

Project Name: Dorchester Re-locatable Classroom – Plumbing.

The Dorchester County Career & Technology Center is soliciting qualified proposals in response to RFP #07-02 for the procurement of Water & Sewer Projects for one remodeled re-locatable toilet unit.

Proposals are due by 11:00 am on Thursday, June 14, 2007.

Specifications of RFP #07-02 may be obtained by contacting Tommi Lin Garrick, Finance Manager, at (843) 563-2361.

DORCHESTER H.V.A.C.

Project Name: Dorchester Re-locatable Classroom – HVAC.

The Dorchester County Career & Technology Center is soliciting qualified proposals in response to RFP #07-03 for the procurement of Heating, Ventilation & Air Conditioning Projects for one re-locatable toilet unit.

Proposals are due by 11:00 am on Thursday, June 14, 2007.

Specifications of RFP #07-03 may be obtained by contacting Tommi Lin Garrick, Finance Manager, at (843) 563-2361.

MINOR CONSTRUCTION

Description: FURNISH ALL LABOR & MATERIAL TO REMOVE EXISTING & INSTALL NEW CARPET IN SOUTH QUAD LOBBY & STAIRWAY ON U.S.C. MAIN CAMPUS. PLEASE BID DURKAN CARPET AS SPECIFIED

Solicitation Number: USC-RFQ-1033-CWP

Site Visit: Mandatory. 6/5/07 – 9:00 am to 10:30 am. Please see site visit information on Page 2 of bid package

Delivery Point: Columbia, SC

Opening Date/Time: 6/11/07 – 5:00 pm. Not a public bid opening

Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles W. Parker

Description: RESIDENTIAL DORM PAINTING, NOT TO EXCEED \$30,000

Solicitation Number: 052201

Pre-Bid Conf./Site Visit: Mandatory. 6/6/07 – 2:00 pm

Delivery Point: SC Governor's School for Science & Mathematics (GSSM), 401 Railroad Ave., Hartsville, SC

Opening Date: 6/12/07

Opening Location: GSSM, 401 Railroad Ave., Hartsville, SC 29550

Direct Inquiries To: Dan Askins, E-mail askins@gssm.k12.sc.us

Buyer: GSSM

Telephone: (843) 858-1364

PRINTING

Description: DESIGN, PRINTING & DELIVERY OF ANNUAL RETIREMENT STATEMENTS

Solicitation Number: 07-S7501

Delivery Point: Columbia, SC

Opening Date/Time: 6/5/07 – 2:30 pm

Opening Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Tammy Blackwell

E-mail: tblackwell@cio.sc.gov

Download an Electronic Copy At:

www.state.sc.us/cio/bids.htm

Description: PRINTING OF U.S.C. UNDERGRADUATE COURSE DESCRIPTION 2007
Solicitation Number: USC-RFQ-1039-SH
Delivery Point: Columbia, SC
Opening Date/Time: 6/11/07 – 2:00 pm
Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Sam Hiller

SERVICES

READVERTISEMENT TO CHANGE WEB SITE

Description: PEST CONTROL SERVICES FOR CENTRAL CAROLINA TECHNICAL COLLEGE
Solicitation Number: CCTC-6137
Delivery Point: Sumter, SC
Opening Date/Time: 6/13/07 – 2:30 pm.
 Not a public bid opening
Opening Location: Central Carolina Technical College, 492 North Guignard Dr., Sumter, SC 29150
Direct Inquiries to Buyer: Mary Cooke, CPPB, E-mail cookeml@cctech.edu or phone (803) 778-6658
Download Solicitation From:
<http://www.cctech.edu/about/purchasing.asp>

Description: PROVIDE THE CITADEL WITH A TERM CONTRACT FOR LABOR & MATERIALS TO CLEAN & REPLACE AIR FILTERS AT CAMPUS BARRACKS
Details: Initial contract for one year, with options to extend an additional four one-year periods, not to exceed a total of five years
Solicitation Number: T7058-RE-06/22/2007
Site Visit: 6/13/07 – 10:00 am at the Citadel, Procurement Office, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Delivery Point: Charleston, SC
Opening Date/Time: 6/22/07 – 3:00 pm
Opening Location: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Richard Edmondson
Telephone: (843) 953-5109
Download Solicitation From:
<http://citadel.edu/proc/purchasing/solicitations.html>

Description: REFUSE COLLECTION & DISPOSAL FOR SC SCHOOL FOR THE DEAF & BLIND
Details: Total of 10 dumpsters – seven dumpsters are 8 cu. yd. size, two dumpsters are 6 cu. yd. size, for a total of nine dumpsters requiring pickup three days per week – Monday, Wednesday & Friday – at various locations around campus. There also is one 30 cu. yd. dumpster requiring pickup on an as-needed basis. Monthly cost must include all landfill & disposal fees in counties where applicable. Contractor shall properly maintain areas adjacent to the containers. Contractor will be responsible for the replacement of any fencing around containers which his vehicles damage. Contract to run from July 1, 2007, to June 30, 2008
Solicitation Number: 523207
Site Visit: Mandatory
Delivery Point: Spartanburg, SC
Opening Date: 6/12/07
Opening Location: SC School for the Deaf & Blind, Procurement Office, Walker Hall, Room 300, 355 Cedar Springs Rd., Spartanburg, SC 29302
Direct Inquiries To: Charles Farr, (864) 577-7718
Buyer: Phil Humbert, (864) 577-7542

Description: PROVIDE REFUSE COLLECTION & DISPOSAL SERVICES
Solicitation Number: 88-07-0796
Delivery Point: Columbia, SC
Opening Date/Time: 6/20/07 – 2:00 pm
Opening Location: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, phone (803) 231-7031 or E-mail pawilson@richlandone.org
Web Site: www.richlandone.org

Description: MICROSCOPE & BALANCES SERVICING
Solicitation Number: 0607-80
Delivery Point: Horry County School District
Opening Date/Time: Monday, 6/4/07 – 3:00 pm
Opening Location: Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526
Direct Inquiries to Buyer: Maurice Jackson, CPPB, phone (843) 488-6929 or fax (843) 488-6939 or E-mail mjackso@do.hcs.k12.sc.us
Download Bid From:
<http://apps.hcs.k12.sc.us/apps/proc/otrac>

PREVENTIVE MAINTENANCE ON TRUCKS FOR FORESTRY COMMISSION

The South Carolina Forestry Commission is soliciting bids to provide Preventive Maintenance on Light Trucks in the following areas of South Carolina: Conway, Florence, Camden, Sumter, Orangeburg, Moncks Corner, Walterboro, Hampton, Greenwood, Seneca, Pickens, York & Chester.

Vendors interested in providing a quote for this service should contact Doug Mills with the SC Forestry Commission at (803) 896-8842, PO Box 21707, Columbia, SC 29221, or E-mail dmills@forestry.state.sc.us to receive the Vendor Price Quote worksheet.

All quotes must be received by June 20, 2007, at 5:00 pm, local time. Delivery point for quote is the South Carolina Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212, or mailing address is PO Box 21707, Columbia, SC 29221.

PROFESSIONAL JANITORIAL SERVICES GREENWOOD COUNTY, FISCAL YEARS 2007-2008 & 2008-2009

Bids will be publicly opened & read aloud at 10:10 am, Prevailing Time, on Thursday, June 14, 2007, in Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC for Professional Janitorial Services For County Buildings & Other Selected Offices For The Fiscal Years 2007-2008 & 2008-2009.

Contract Documents may be reviewed & secured at the City / County Engineering Department, Room B-03, Greenwood County Courthouse, 528 Monument Street, Greenwood, South Carolina, 29646. For more information call Shannon Brown at (864) 942-8557 or e-mail sbrown@co.greenwood.sc.us.

The Greenwood County Council reserves the right to reject any & all bids, & to waive any informalities or irregularities.

If you have a disability that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 to make arrangements for appropriate accommodations.

Greenwood County Council
Mr. Robbie Templeton, Chairman

SUPPLIES

Description: CONTRACT TO SUPPLY NEW AIR CONDITIONING FILTERS
Solicitation Number: Q070507-RS
Delivery Point: Conway, SC
Opening Date/Time: 6/13/07 – 2:00 pm
Opening Location: Coastal Carolina University, Purchasing Department, Room 113, Sands Hall, 107 Founders Dr., Conway, SC
Direct Inquiries/Bid Request To: Sabra Kelly, (843) 349-2189 or skelly@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Buyer: Robin Strickland

Description: 1,200 TONS OF SAND,
PER SPECIFICATIONS

Solicitation Number: USCU-RFQ-
DE05227

Delivery Point: USC Upstate, Spartanburg,
SC 29303

Opening Date/Time: 6/11/07 – 11:00 am

Opening Location: University of South
Carolina – Upstate, Purchasing
Department, 800 University Way,
Spartanburg, SC 29303

Bid Request: (864) 503-5771 or
delinger@uscupstate.edu

Buyer: Denis W. Ellinger

Description: PIPE FITTINGS & VALVES

Solicitation Number: 347546-6/5/07-M

Delivery Point: SC Dept. of Corrections,
Facilities Management, 4322
Broad River Rd., Columbia, SC
29210

Bid Opening Date/Time: 6/5/07 – 1:00 pm

Bid Opening Location: SC Dept. of Cor-
rections, Purchasing Branch,
4420 Broad River Rd., Second
Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims,
mims.melissa@doc.state.sc.us
or (803) 896-1935

Description: CONTRACT TO PURCHASE
MILK PRODUCTS

Solicitation Number: FS-B 06/07-2

Delivery Point: Berkeley County School
District Schools

Opening Date/Time: Thursday, 6/7/07 –
10:00 am

Opening Location: Berkeley County
School District, 113 Main St.,
Moncks Corner, SC 29461

Direct Inquiries/Bid Request to Buyer:
Karen Taylor, CPPB, (843) 899-
8785 or E-mail KarenMTaylor@Berkeley.k12.sc.us

INVITATION FOR BIDS

Solicitation Number: IFB No. 4094-07B

Description of Work: PURCHASE OF
FILL DIRT

Due Date/Time: Wednesday, 6/13/07 –
3:00 pm

Location: Charleston County Procurement
Department, 4045 Bridge View
Dr., Suite B250, North Charles-
ton, SC 29405

Solicitation Availability: Wednesday,
5/30/07 after 12:00 pm

To Obtain a Copy of This Solicitation:
Please contact the Procurement
Department at (843) 958-4750, or
you may download a copy from

our web site at

www.charlestoncounty.org

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: PROVIDE & DELIVER
LINEN, NEW, INSTITUTIONAL,
UNDER A TERM CONTRACT,
IN ACCORDANCE WITH
THE SPECIFICATIONS,
CONDITIONS & PROVISIONS
AS APPLICABLE TO THIS
SOLICITATION. ALL PRICES
ARE TO INCLUDE ALL
APPLICABLE SHIPPING
COSTS. CONTRACT MAY BE
AWARDED TO ONE OR MORE
VENDORS, WHICHEVER IS
MOST ADVANTAGEOUS TO
THE COUNTY

Solicitation Number: C08001 – 06/21/07P

Delivery Point: Lexington County

Opening Date/Time: 6/21/07 – 3:00 pm

Opening Location: Lexington County Pro-
curement Office, Fifth Floor Con-
ference Room, 212 South Lake
Dr., Lexington, SC 29072

Direct Inquiries To: Donna J. Potts, CPPB

Telephone: (803) 785-8319

E-mail: dpotts@lex-co.com

Web Site: www.lex-co.com

**INSECTICIDE
FOR CITY OF CHARLESTON**

Solicitation Number: 07-B028B.

The City of Charleston is accepting Invitation for Bids for Chipco Topchoice Insecticide.

The City will receive bids until June 12, 2007, at 10:00 am in the Conference Room at 116 Meeting St., Charleston, SC.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, by fax at (843) 720-3872 or by mailing to City of Charleston, Procurement Division, 116 Meeting St., Charleston, SC 29401.

Telephone: (843) 724-7312.

**MOTOR OIL
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Motor Oil."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on

to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Bid Number: 00105-06-07.

Bid Date/Time: 6/1/07 – 11:30 am

**HEALTH EQUIPMENT
& SUPPLIES
FOR FORT MILL SCHOOLS****REQUEST FOR PROPOSALS**

Competitive sealed proposals for Health Equipment & Supplies will be received by Fort Mill School District #4 at the District Office, 120 East Elliott St., Fort Mill, SC 29715. The list of needs includes items from the following areas: Sports Medicine & Training, Nurse's Room Equipment & Health Science Equipment.

Proposals will be received until 12:00 pm as shown on the official time clock in the District Office conference room, Tuesday, June 5, 2007, after which time no other proposals will be accepted. Proposals must be in a sealed envelope marked "Health Bid" & hand-delivered or mailed to the attention of the "Procurement Official" at the above address. Faxed documents and / or late delivery by UPS, FedEx or any other service will not be accepted.

Interested bidders may obtain bid documents by either sending a self-addressed 8.5" x 11" envelope, which includes pre-paid postage (\$1.83) to the above address, Attn.: Procurement Official – Health Bid or by sending an E-mail to procurement@fort-mill.k12.sc.us containing the subject line: "Request for Health Bid Documents." If you choose the E-mail option, you will be sent an Excel attachment which you can use to calculate your bid. No electronic proposals will be accepted. You must still submit your proposal in a sealed envelope according to the above instructions.

Selection criteria & other requirements can be found in the bid package.

This solicitation does not obligate Fort Mill School District #4 to award a contract for this proposal & the District reserves the right to reject portions of a proposal as well as any & all proposals in their entirety. Fort Mill School District #4 also reserves the right to waive minor irregularities in the proposal that, in the opinion of Fort Mill School District #4, do not affect the overall validity of the proposal.

Please direct all questions to procurement@fort-mill.k12.sc.us.

**FOOD SERVICE EQUIPMENT
& SUPPLIES
FOR FORT MILL SCHOOLS****REQUEST FOR PROPOSALS**

Competitive sealed proposals for Food Service Equipment & Supplies will be received by Fort Mill School District #4 at the District Office, 120 East Elliott St., Fort Mill, SC 29715.

Proposals will be received until 12:00 pm as shown on the official time clock in the District Office conference room, Wednesday, June 6, 2007, after which time no other proposals will be accepted. Proposals must be in a sealed envelope

marked "Food Service Bid" & hand-delivered or mailed to the attention of the "Procurement Official" at the above address. Faxed documents and / or late delivery by UPS, FedEx or any other service will not be accepted.

Interested bidders may obtain bid documents by either sending a self-addressed 8.5" x 11" envelope, which includes pre-paid postage (\$1.83) to the above address, Attn.: Procurement Official – Food Service Bid or by sending an E-mail to procurement@fort-mill.k12.sc.us containing the subject line: "Request for Food Service Bid Documents." If you choose the E-mail option, you will be sent an Excel attachment which you can use to calculate your bid. No electronic proposals will be accepted. You must still submit your proposal in a sealed envelope according to the above instructions.

Selection criteria & other requirements can be found in the bid package.

This solicitation does not obligate Fort Mill School District #4 to award a contract for this proposal & the District reserves the right to reject portions of a proposal as well as any & all proposals in their entirety. Fort Mill School District #4 also reserves the right to waive minor irregularities in the proposal that, in the opinion of Fort Mill School District #4, do not affect the overall validity of the proposal.

Please direct all questions to procurement@fort-mill.k12.sc.us.

STONE FOR ANDERSON COUNTY

Anderson County is requesting bids for Stone Materials for Fire Station Road Bridge on June 19, 2007, at 3:00 pm at the Anderson County Historic Courthouse, Room 111.

Interested parties should contact Chuck Watkins, Anderson County Purchasing, at (864) 260-4164.

FOR SALE

FLORENCE COUNTY INTERNET AUCTION

Florence County, SC, is selling Assorted Surplus Tractors, Mowers & Scrap Metal as of May 25, 2007, at 12:00 pm, & running until June 6, 2007, with the first item ending at 12:00 pm & the following auctions ending every five minutes until all auctions are completed.

The sale will be conducted through GovDeals – www.govdeals.com – an on-line auction service for government surplus. Local bidders are encouraged to log onto the web site to bid. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Items for sale will be posted continuously on the web & can be accessed through the County's web site at www.florenceco.org or directly through www.govdeals.com.

Citizens can see the items before they purchase by making an appointment with Rodney Fullard at (843) 665-3047 or they can view the items directly through www.govdeals.com 24/7 without having to be bothered with weather & schedule conflicts.

Agency: Florence County Procurement Department.

Contact: Alice C. Bailey, Procurement Officer, (843) 665-3019.

HOUSE IN ANDERSON COUNTY

Anderson County is requesting bids for the sale & removal of a single-story ranch house in Anderson County on June 12, 2007, at 3:00 pm at the Anderson County Historic Courthouse, Room 111.

Interested parties should contact Chuck Watkins, Anderson County Purchasing, at (864) 260-4164.

PULPWOOD, CHIP-N-SAW, & SAWTIMBER

Sealed bids will be accepted until 11:00 am, June 8, 2007 by the South Carolina Department of Natural Resources (SCDNR), 1000 Assembly Street, Columbia, SC 29201, Attn: Brett M. Moule, for the per-unit sale of approximately 121 tons of pine pulpwood, 165 tons of pine chip-n-saw, & 121 tons of sawtimber. The sale area is located approximately 2 miles south of Monetta, SC on SC Hwy 39 in Aiken County at Janet Harrison High-pond Heritage Preserve.

For more information, contact Brett M. Moule, Wildlife Biologist/Heritage Preserve Manager, at (803) 609-6988

INVITATION FOR BIDS

Solicitation Number: IFB No. 4060-07B
Description of Work: "For Sale" - Charleston County is selling Scrap Metal & White Goods from the Bees Ferry Landfill

Due Date/Time: Wednesday, 6/13/07 – 3:00 pm

Location: Charleston County Procurement Department, 4045 Bridge View Dr., Suite B250, North Charleston, SC 29405

Solicitation Availability: Tuesday, 5/22/07 after 12:00 pm

To Obtain a Copy of This Solicitation: Please contact the Procurement Department at (843) 958-4750, or you may download a copy from our web site at www.charlestoncounty.org

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a

result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

SALE OF HOUSE BUILT BY LEXINGTON COUNTY SCHOOL DISTRICT ONE STUDENTS

Lexington County School District One is soliciting a bid invitation for a house built by the students during the current school year at the District's Applied Technology Center.

The house is a single story, rectangular frame house that measures 26' x 50' with a total of 1300 square feet. Some of the features of the house include oak cabinets, vinyl siding, single-hung windows with thermal pane glass, stove, oven, dishwasher, & light fixtures. The minimum bid required is \$49,750.

For a copy of solicitation B2007-16, contact Lexington County School District One, Procurement Office, 100 Tarrar Springs Road, Lexington, SC, (803) 808-4766.

Bids will be received until 3:00 pm, June 13, 2007.

NOTICES

DARLINGTON SCHOOLS SEEK CHARTER BUS INFORMATION

Darlington County School District is requesting applications from charter bus lines available both interstate & intrastate. The District will contract various times throughout the school year (beginning 07/08 year) for field trips, etc.

If your company would like to be considered, please contact Vicki Williams at vickiw@darlington.k12.sc.us (preferred) or (843) 398-2272 to request an application package. Applications should be submitted by June 15, 2007.

SHARE-POINT PORTAL SOFTWARE TRAINING

INTENT TO SOLE SOURCE

Trident Technical College is seeking to sole-source procurement of training services for usage of Microsoft SharePoint Portal Software.

The training services will meet the following minimum requirements:

- Training provided by a Microsoft Certified Partner.
- Vendor will provide on-site training by a minimum of two instructors at Trident Technical College for up to 25 students.
- Vendor will provide training materials & aids to include books, two interactive DVDs, & a virtual SharePoint environment to each student. Students will retain ownership of books & DVDs upon course completion.
- Vendor will provide a pre-configured lab environment consisting of a virtual PC training image with a complete pre-

installed SharePoint Portal software environment.

- Vendor will provide minimum of 30 days' post-training support via E-mail.

Dates of training are tentatively scheduled for June 11-15, 2007.

The contact person for this Intent to Sole Source is:

Jeff O'Dell
Procurement Specialist
Trident Technical College
Phone (843) 574-6205
Fax (843) 574-6395
E-mail jeff.o'dell@tridenttech.edu

Contact Deadline: Thursday, 5/31/07 – 4:00 pm, EST.

SCBO NOTES

Note 1: Resumes from persons or firms interested in providing professional services for the following project shall be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Resumes shall include a current Federal Standard Form 254 & 255 & shall include the offeror's response to the Selection Criteria listed below.

In accordance with Section 11-35-3215 A business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location & knowledge of locality of the project; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small & Minority Business Assistance & firms that have not had previous state work; & (i) any other special qualification required pursuant to the solicitation of the using agency, in accordance with the South Carolina Consolidated Procurement Code & Regulations.

In accordance with SC Law Section 11-35-3245, no member of the design team se-

lected for this project will be allowed to perform work as a contractor or subcontractor on this project.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 2: The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 3: The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Request shall be addressed to the A/E listed.

Note 4: South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

Note 5: SUBMITTING CONFIDENTIAL INFORMATION: For every document Of-

feror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES

Effective May 22, 2007 Through May 28, 2007

LP Gas OPIS Average: \$1.1977

GASOLINE

| Transport (7,500 Gallons or More) | PETROLEUM TRADERS | |
|-------------------------------------|---------------------|----------|
| | Zone 1 | Zone 2 |
| Unleaded Regular (87 Octane) | \$2.0814 | \$2.7947 |
| Unleaded Mid Grade (89 Octane) | \$2.8640 | \$2.8502 |
| Unleaded Premium (93 Octane) | \$2.9816 | \$2.9807 |
| Tankwagon (less than 7,500 Gallons) | UNITED ENERGY DIST. | |
| | Zone 1 | Zone 2 |
| Unleaded Regular (87 Octane) | \$2.8564 | \$2.8447 |
| Unleaded Mid Grade (89 Octane) | \$2.9189 | \$2.9001 |
| Unleaded Premium (93 Octane) | \$3.0362 | \$3.0303 |

#2 FUEL OIL / DIESEL FUEL

Note: If used for heating &/or off the road use, deduct \$.1600

Transport (7,500 Gallons or More) PETROLEUM TRADERS.

Zone 1**Low Sulfur**

\$2.3105

Zone 2**Low Sulfur**

Not Available

Tankwagon (less than 7,500 Gallons) UNITED ENERGY DIST.

Zone 1**Low Sulfur**

\$2.3592

Zone 2**Low Sulfur**

Not Available

The most current State Contract Daily & Weekly Prices for Gasoline & Diesel Fuels can be found at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

The above prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal LUST Tax, & Federal Oil Spill Tax.

Materials Management Office
1201 Main Street, Suite 600
Columbia, SC 29201

Return Service Requested

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686

mlfowler@mmo.state.sc.us

Price: \$125.00 per year for hard copy;
\$45.00 per year for internet access

To Order Internet Version: Log on to
<http://www.mmo.sc.gov/MMO/ops/MMO-scho-index.phtm> & click on the subscription form link.

To Order Hard Copy: Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

Make checks payable to: Materials Management Office. Please allow 2 weeks for processing.

Address Changes: Send new address with entire mailing label from last issue received to same address as shown above.

FIRST CLASS MAIL
U.S. POSTAGE
P-A-I-D
COLUMBIA, S.C.
PERMIT NO. 281